

RESOLUTION NUMBER R- 299294

ADOPTED ON JUN 07 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO ENTER INTO A COOPERATIVE AGREEMENT WITH OTAY INTERNATIONAL CENTER FOR IMPROVEMENTS TO HARVEST ROAD.

WHEREAS, as part of the Otay Mesa Truck Route Widening Project, the City plans to improve a section of Harvest Road from Airway Road to Siempre Viva Road which will divert unladen trucks from Siempre Viva Road and prevent queuing on SR-905; and

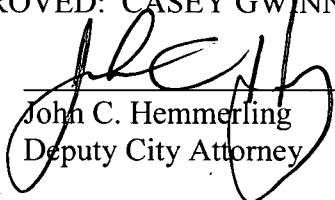
WHEREAS, the Otay International Center [OIC] development agreement also requires improvements to Harvest Road, adjacent to OIC, and has agreed to incorporate the City's project into their improvements, at a cost of \$240,000; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized and empowered to execute, for and on behalf of said City, an agreement with Otay International Center, for improvements to Harvest Road [Project], under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR - 299294

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from Otay Mesa FBA, CIP No. 52-682.0, is authorized for the purpose of providing funds for the above-referenced Project.

APPROVED: CASEY GWINN, City Attorney

By



John C. Hemmerling
Deputy City Attorney

JCH:cdk
05/14/04
Or.Dept: Eng.&Cap. Project
A/C #2401086
R-2004-1239

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC: 2401086

ORIGINATING

DEPT. NO.:

543

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____ Fund: _____

Purpose: _____

Date: May 13, 2004 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Amount: \$240,000.00

Vendor: Otay International Center

Purpose: To authorize the expenditure of funds for the purpose of executing a cooperative agreement for the completion of the Harvest Road Improvements project.

Date: May 13, 2004 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	526821		79013		\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC: 2401086

R-299294

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